GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget 2010-2011 - Budget Release Order for Rs.52,18,07,000/- to the Director of Intermediate Education, A.P., Hyderabad - Released 2nd Quarter - Orders - Issued.

FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No.3364 Date: 22.07.2010. Read the following:

- 1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.

- 2. G.O.Ms.No.89, Fin.(BG.I) Dept. dt:31.03.2010.
 3. G.O.Ms.No.138, Fin.(BG.I) Dept. dt:28.04.2010.
 4. G.O.Ms.No.2355, Fin.(Expr.HE) Dept., Dt: 06.05.2010.

ORDER:

In pursuance of the orders issued in the references cited, the Director of Intermediate Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.52,18,07,000/- (Rupees fifty two crores eighteen lakhs and seven thousands only) from B.E. 2010-2011 provision towards 2nd installment, under the following schemes:

	1	Т	<u> </u>			A =	ı			(Rs. in l	lakhs
Sl.	Name of the Scheme- Non- Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 2011	Additional amounts Sanctioned/ amounts re- appropriated	Total Provision 2010-11 (4+5)	Amount already authorised under 1st Quarter	Amount now authorised under 2nd Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Ren
1	2 NON-PLAN	3	4	5	6	7	8	9	10	11	12
1	Buildings of Intermediate Education	2059-01- MH.053- SH(25)- 270/272	1000.00	0.00	1000.00	250.00	250.00	500.00	LOC	Concerned DDOs	
2	Headquarters Office (DIE)	2202-03- MH.001- SH(03)- 310/312	0.10	0.00	0.10	0.02	0.02	0.06	GIA Bill	DO	
3	Govt. Junior Colleges	2202-03- MH.103- SH(04)- 310/312		0.00	1.00	0.25	0.25	0.50	GIA Bill	DO	
		520/521	7.00	0.00	7.00	1.75	1.75	3.50	D.V.BILL	DO	
4	Assistance to Non- Government Aided Institutions	2202-03- MH.104- SH(04)- 310/311		0.00	16192.51	4048.13	4048.13	8096.25	GIA Bill	DO	
5	Asst. to APREIS	2202-03- MH.104- SH(08) - 310/311	1389.31	0.00	1389.31	347.33	347.33	694.65	GIA Bill	DO	
		310/312	272.90	0.00	272.90	68.22	68.22	136.46	GIA Bill	DO	
6	Assistance to Residential Junior Colleges for S.T. students	2202-03- MH.104- SH(09) - 310/311	423.31 130.64	0.00	130.64	105.83	105.83	211.65	GIA Bill	DO	
	DY 437	310/312	150.01	0.00	150.01	32.00	32.00	0.00			
	PLAN Headquarters Office (DIE)	2202-03- MH.001- GH.11-SH(03)- 010		0.00	4.26	1.06	1.06	2.14	D.V.BILL	DO	
7		130/132		0.00	5.00	1.25	1.25	2.50	D.V.BILL	DO	
		300		0.00	2.00	0.50	0.50	1.00	D.V.BILL	DO	
		310/312		0.00	0.74			0.38		DO	
		500/503 2202-03-		0.00	5.00			2.50	D.V.BILL D.V.BILL	DO	1
8	Mana TV	MH.001- GH.11-SH(08) 500/503		0.00	25.00	6.25	6.25	12.50			
	Govt. Junior Colleges	2202-03- MH.103- GH.11-SH(04)- 010		0.00	576.87	144.22	144.22	288.43	D.V.BILL	DO	
		110/111	10.00	0.00	10.00	2.50	2.50	5.00	D.V.BILL	DO	1
9		130/131	2.00	0.00	2.00	0.50	0.50	1.00	D.V.BILL	DO	
		130/132	2.90	0.00	2.90	0.72	0.72	1.46	D.V.BILL	DO	
		300	322.18	0.00	322.18	80.54	80.54	161.10	D.V.BILL	DO	
		520/521	10.05	0.00	10.05	2.51	2.51	5.03	LOC	DO	
		2202-03- MH.103- GH.11-SH(05)	36.83	0.00	36.83	9.21	9.21	18.41	D.V.BILL	DO	
9	Colleges	130/132 300 520/521 2202-03- MH.103-	2.90 322.18 10.05 36.83	0.00 0.00 0.00	2.90 322.18 10.05	0.72 80.54 2.51	0.72 80.54 2.51	1.46 161.10 5.03	D.V.BI D.V.BI	ILL ILL	ILLDO ILLDO

(Rs. in lakhs)

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Sl. No.	Name of the Scheme- Non- Plan/ Plan 2	Head of account in full	Provision in B.E. 2010 - 2011	Additional amounts Sanctioned/ amounts re- appropriated	Total Provision 2010-11 (4+5)	Amount already authorised under 1st Quarter	Amount now authorised under 2nd Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds 10	Drawing Officer	Rem arks
_		110/111	0.30	0.00	0.30	0.08	0.08	0.14	D.V.BILL	DO	12
		130/131	2.30	0.00	2.30	0.58	0.58	1.14	D.V.BILL	DO	
10	Govt. Vocational	130/132	3.85	0.00	3.85	0.96	0.96	1.93	D.V.BILL	DO	
10	Junior Colleges	210/211	1.54	0.00	1.54	0.38	0.38	0.78	D.V.BILL	DO	
		280/281	0.10	0.00	0.10	0.02	0.02	0.06	D.V.BILL	DO	
		280/284	0.10	0.00	0.10	0.02	0.02	0.06	D.V.BILL	DO	
		300	26.95	0.00	26.95	6.73	6.73	13.49	D.V.BILL	DO	
		520/521	5.24	0.00	5.24	1.31	1.31	2.62	LOC	DO	
11	Assistance to Non- Government Aided Institutions	2202-03- MH.104- GH.11-SH(04)- 310/312	26.95	0.00	26.95	6.73	6.73	13.49	GIA Bill	DO	
12	Scholarships & Stipends	2202-03- MH.107- GH.11-SH(02)- 340	6.25	0.00	6.25	1.56	1.56	3.13	Scholarship Bill	DO	
13	Pratibha Scholarships	2202-03- MH.107- GH.11-SH(11)- 340	62.50	0.00	62.50	15.62	15.62	31.26	Scholarship Bill	DO	
14	Govt. Junior Colleges	2202-03- MH.789- GH.11-SH(32)- 010	53.69	0.00	53.69	13.42	13.42	26.85	D.V.BILL	DO	
		300	140.71	0.00	140.71	35.18	35.18	70.35	D.V.BILL	DO	
	Govt. Vocational Junior Colleges	2202-03- MH.789- GH.11-SH(33)- 010	7.55	0.00	7.55	1.89	1.89	3.77	D.V.BILL	DO	
		130/131	0.50	0.00	0.50	0.12	0.12	0.26	D.V.BILL	DO	
15		130/132	0.80	0.00	0.80	0.20	0.20	0.40	D.V.BILL	DO	
		210/211	0.32	0.00	0.32	0.08	0.08	0.16	D.V.BILL	DO	
		300	5.60	0.00	5.60	1.40	1.40	2.80	D.V.BILL	DO	
		520/521	1.09	0.00	1.09	0.27	0.27	0.55	LOC	DO	
16	Assistance to Non- Government Aided Institutions	2202-03- MH.789- GH.11-SH(34)- 310/312	5.67	0.00	5.67	1.42	1.42	2.83	GIA Bill	DO	
17	Assistance to Residential Junior Colleges for S.T. students	2202-03- MH.796- GH.11-SH(04)- 310/311		0.00	5.00	1.25	1.25	2.50	GIA Bill	DO	
	Govt. Junior Colleges	2202-03- MH.796- GH.11-SH(32)- 010		0.00	17.90	4.48	4.48	8.94	D.V.BILL	DO	
		110/111	0.20	0.00	0.20	0.05	0.05	0.10	D.V.BILL	DO	
18		130/131	1.00	0.00	1.00	0.25	0.25	0.50		DO	
		130/132	2.00	0.00	2.00	0.50	0.50	1.00	D.V.BILL	DO	
		210/211	0.20	0.00	0.20	0.05		0.10	D.V.BILL	DO	
		300	60.00	0.00	60.00	15.00	15.00	30.00	D.V.BILL	DO	
		520/521	0.30	0.00	0.30	0.07	0.07	0.16	LOC	DO	
	Govt. Vocational Junior Colleges	2202-03- MH.796- GH.11-SH(33)- 010	3.31	0.00	3.31	0.83	0.83	1.65		DO	
10		130/131	0.20	0.00	0.20	0.05	0.05	0.10	D.V.BILL	DO	
19		130/132	0.35	0.00	0.35	0.09	0.09	0.17	D.V.BILL	DO	
		210/211 300	0.14 2.45	0.00	0.14 2.45	0.03	0.03	0.08	D.V.BILL D.V.BILL	DO	
		520/521	0.48	0.00	0.48	0.12	0.12	0.24	LOC	DO	
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(Rs. in lakhs)

SI. No.	Name of the Scheme- Non- Plan/ Plan 2	Head of account in full 3	Provision in B.E. 2010 - 2011	Additional amounts Sanctioned/ amounts re- appropriated	Total Provision 2010-11 (4+5)	Amount already authorised under 1st Quarter	Amount now authorised under 2nd Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds 10	Drawing Officer 11	Rem arks
	Assistance to Non- Government Aided Institutions	2202-03- MH.796- GH.11-SH(34)- 310/312		0.00	2.38	0.59	0.59	1.20	GIA Bill	DO	
21	Post Metric Scholarships for Economically Poor Communities	2225-03- MH.277- GH.11-SH(18)- 340		0.00	5.00	1.25	1.25	2.50	Scholarship Bill	DO	
						Total:	5218.07				

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Higher Education Department, A.P., Secretariat, Hyd.
The Director of Intermediate Education, A.P., Hyd.
The Director of Treasuries & Accounts, A.P. Hyd.
The Pay & Accounts Officer, A.P., Hyd.
The Director of Works Accounts, A.P., Hyd.
The Accountant General, A.P., Hyderabad.
Copy to: Fin. (IA)/ REINS.
SF/SCs.

// Forwarded :: by order //

Section Officer.